



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5th mile, FULLADIGUNTA, Kornepedu (V), Vatticherikur (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

www.pitmgrt.ac.in

4.3.2(3) STOCK REGISTER ENTRY



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STOCK REGISTER

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2017
12
2017





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Date Month/Year	Quantity & purchased from	Voucher Number	Amount RS. PS	Quantity Issued	Balance	Initials
01/08/2007	Purchased by 100 systems					
1.	P14 240 Intel Dual Processing 945 Intel Chipset board, 80GB HDD, 512MB DDR RAM, 17" LCD colour monitor, 108 key key board, optical mouse		204000-00	100		
2.	LASER PRINTERS		52,000	8		
3.	D-link 24 port Switches		31,000	8		
4.	Cat-5, cable boxes		21,000	5		
5.	Windows-2003 Server		32,500	1		
6.	MS-office, 2003.		17,500	1		



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5th Mile, Pulladigunta,
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GUNTUR - 522 017



PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

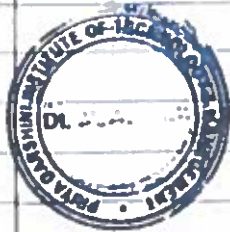
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Date	Quantity & purchased from	Voucher NO	Amount	Quantity Issued	Balance	Initials
02/12/2008	purchased by 2 Systems		RS PS			
	Intel Xeon quad Core processor			02		
	5000Y Intel Server board					
	2GB ECC fully buffered Ram					
	500GB Sata Hard Disk					
	DVD B writer					
	Intel Server ATX Cabinet 17 new					
	SONIC TFT monitor					




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Date month/year	Quantity Purchased from Purchased by	Voucher No	Amount Rs ps	Quantity Issued	Balance	Initials
14/3/23	1. CPU INTEL I5- 10400F [B180710 400F]		9750.00	7		
	2. N.B.D. G1 GABVFE H.510.M.H		6575.00	7		
	3. RAM 8-GB DDR4		1600.00	7		
	4. HDD SSD AA R.VEX 356.GB.25		1150.00	7		
	5. CABINET ZEBRO NICS [B50U4029]		575.00	7		
	6. SMPS ZEBRO NICS PH		500.00	7		
	7. K.B.D + MOUSE HP. 150		675.00	7		
	8. CLR. 18.5. ZEBRO ER. V19.HD.MT.95		307.00	7		
	9. PCR GRAPHICS CARD 1 GB ZEBRO NICS 62		2100.00	7		



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Date/month/year	Quantity	Voucher NO	Amount RS ps	Quantity Issued	Balance	Initials
11/06/23	purchased from					
	product purchase					
	by					
(1)	cpu intel core (i5-10400F) 29		1,55,932	20		
(2)	MOBO GIGABYTE GA-B560M-HY2		1,14,406	20		
(3)	RAM 8GB DDR 4 CRUCIAL 2668Y 733030			20		
	SSD 256GB GVA SATA		31,355	20		
	CABINET 2080mm w/ SPD (SMAN)		22,881	20		
	KBD HP sot USB 15084716040		15,254	20		
	LED 19 208STAR E19HD		14,406	20		
	graphic card 16GB 20800NKS GT 610		55,932	20		
	SMPS 2080W 450 w		31,355			



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S. No.	Date / Month / Year	Quantity Purchased From	Quantity Issued	Amount Rs/Ps	Balance	Inte
1.		S.M.P.S	17	300-00		
2.		HDD 7.80TB	16	650-00		
3.		R.A.M.S 1GB	15	400-00		
4.		Sent Power Cable	8	50-00		
5.		V.G.A. Cable	10	100-00		
6.		Processor	2	500-00		
7.		LCD Mem. Service Charges	11	150-00		
8.		System Service Charges	17	300-00		



A. Ram Reddy
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